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PART VI

PUBLIC ADVERTISEMENTS

OFFICE OF THE PRINCIPAL INFORMATION OFFICER TO THE GOVERNMENT OF MYSORE, OLD PUBLIC OFFICES, BANGALORE.

Press Note.

PROGRESS REPORT OF THE MARKETING DEPARTMENT FOR NOVEMBER 1953.

I. ADMINISTRATION OF SPECIAL ACTS.

(a) *The Mysore Weights and Measures Act.*—A sum of Rs. 749-12-0 was realised as testing fee for 5,406 units of weights and measures certified for their correctness and 457 units of weights and measures valued at Rs. 699-9-9 were sold by the Inspectors of Weights and Measures.

In addition to 21 cases pending, two new cases were launched. Of the total of 23 cases, 5 cases ended in conviction realising Rs. 121 as fines.

(b) *The Mysore Agricultural Produce Markets Acts.*—The Regulated markets at Mysore, Davangere, Tiptur, Chitaldrug, Shimoga, Tumkur and Arsikere continued to work satisfactorily and a sum of Rs. 2,424-12-3, Rs. 4,429-10-6, Rs. 823-15-6, Rs. 512-15-0, Rs. 796-1-0, Rs. 524-11-6, and Rs. 1,333-12-0 respectively was collected as market cess, licence fee, etc.

A sum of Rs. 1,739-3-6 was collected as Market Cess from the Regulated Market at Bellary.

(c) *The Mysore Agricultural Produce Grading and Marking Act.*—A sum of Rs. 82-11-0 was realised as grading fee on 48,032 eggs graded from the four egg grading stations in the State.

II. COLLECTION AND COMPILATION OF AGRICULTURAL AND LIVE-STOCK STATISTICS.

A monthly report of the weekly market rates of copra, coconuts and coconut oil at Tiptur and Arsikere markets was sent to the Secretary, Indian Central Coconut Committee, Ernakulam.

III. CO-OPERATIVE MARKETING.

The Mysore Co-operative Milk Supply Union Ltd. Bangalore and the Milk Supply Co-operative Society, Tumkur, sold 15,000 lbs. and 820 seers of milk respectively.

The question of establishing Regulated Markets at Channarayana, Chintamani, Nanjangud and Bangalore and of starting Agricultural Produce Marketing Co-operative Societies at all important centres in the State, was actively pursued by the Department.

(P.N. No. 115-5-1-54).

D. R. RAMAIA,

For Principal Information Officer.

7321

FOREST DEPARTMENT.

KOLAR FOREST DIVISION.

Brief Notification dated 2nd January 1954

SALE OF FUEL TREES.

It is hereby notified for general information that the right to cut and remove the dry, dead and dying Bilijali, Karijali and Bage trees yielding firewood in the following plantation as per details in the schedule noted below will be sold by public auction by the District Forest Officer, Kolar, or by any other officer deputed by him on Wednesday the 3rd February 1954 at 2 P.M. in the Chickballapur Pravasimandira. The sale is subject to the confirmation by the District Forest Officer or the Chief Conservator of Forests in Mysore, Bangalore, as the case may be.

2. The total number of trees to be sold in the plantation is 1,444 which have been duly marked and the sale will be held on wholesale basis.

3. Each bidder shall, before he is permitted to bid, produce his solvency certificate in the prescribed form with an earnest deposit of Rs. 50 with the sale conducting officer before the sale is commenced.

4. Immediately after the sale is closed the highest bidder should pay one-fourth of the sale amount with the usual cesses and the sales-tax on the full sale amount.

5. The trees purchased should be removed within three months from the date of execution of the agreement which the purchaser has to execute within seven days from the date of intimation of the confirmation order on payment of the full balance sale amount.

6. For further conditions and other particulars, please ascertain the same from the District Forest Officer, Kolar, or the Range Officer concerned.

SCHEDULE.

Name of Range.	Name of plantation	Approximate quantity.	No. of trees to be sold.
Bagepalli	Beechaganahalli Plantation.	About 50 lorry loads.	1,444

7146

Resale Notification dated 5th January 1954.

Resale of Thangadi and Kakke barks lease for 1952-53.

It is hereby notified for general information that the right of collecting the thangadi and kakke barks in the Gudibanda taluk of the Kolar District during the current lease period from the date of confirmation of this sale will be resold at the risk of the original purchaser who has failed to adhere to the sale conditions such as not paying the khist amount due on 1st September 1953, as per sale conditions by the District Forest Officer, Kolar, or by any other officer deputed by him at the District Forest Office, Kolar on Monday the 1st February 1954.

N.B.—Other particulars and condition may be ascertained from District Forest Officer, Kolar, or from the Range Forest Officers, concerned.

7247.

R. KRISHNA MURTHY, D.F.O.

MYSORE FOREST DIVISION.

Notification dated 24th December 1953.

Tender for carting and sawing of timber and fabrication of the sawn sizes into doors and windows with shutters with necessary iron fittings complete.

Sealed tenders will be received at the Office of the District Forest Officer, Mysore Division, Mysore, up to 4 P.M. on Monday the 18th January 1954, for sawing timber at Mysore Wood Yard and fabrication of the sawn sizes into doors and windows with shutters in complete form with the required iron fittings (iron materials will be supplied by the Department) during the year 1953-54 as detailed below:—

1 Carting of Honne, Mathi, Nandi and Yethiga timber logs from Nanjangud to Government Wood Yard, Mysore including loading and unloading about 4,577 cubic feet.

2 Hand sawing of the above kinds of timber into the given sizes required for door and window frames, shutters, rafters and reapers at Government Wood Yard, Mysore.

3 The quantity of timber to be sawn is about 6,660 cubic feet.

4 Hauling of timber logs from Timber Yard to the saw pit at Government Wood Yard, Mysore.

5 Fabrication of the sawn sizes into doors and windows with shutters in complete form with the necessary

iron fittings. The dimensions of the doors and windows are 6'x3' and 3'x2½' respectively.

N.B.—(1) Rates per cubic foot may be quoted in case of item Nos. 1 to 4 for timber and also per cubic foot of sawn materials, such as, for sizes, etc., and for reapers per 1,000 R.ft. in case of Item No. 2.

(2) Manufacture of one door with two shutters and two windows each with two shutters (equivalent to one set) fixed with necessary iron materials. Rate per set may be quoted.

Each tender should be accompanied by an earnest money deposit of Rs. 500 (Five hundred) only in currency and superscribed as "Tender for carting and sawing timber in Mysore Wood Yarn during 1953-54". The deposits of unsuccessful tenderers will be returned after the tenders are accepted on application.

The successful tenderer should execute a bond on a stamped paper of the required value with a security deposit of Rs. 500.

Payments will be made by the Deputy Commissioner, Mysore District, Mysore on the bill countersigned by the District Forest Officer, Mysore on the materials passed by the Department once in a month.

The work should be completed by the end of March, 1954; failing which the security deposit will be forfeited and further action for the recovery of any extra expenditure if incurred for the execution and completion of the work in time and the same will be recovered as arrears of Land Revenue.

Further conditions of the contract can be ascertained at the District Forest Office, Mysore on any working day during office hours.

In case of any disputes in this behalf, the orders of the Deputy Commissioner, Mysore will be final.
6945

Notification dated 1st January 1954.

SALE OF THE ELEPHANTS.

It is hereby notified for general information that about fifty (50) Elephants, including Tuskers, Cows and male and female calves of all sizes and ages, recently captured, will be sold by public auction at Kakankote, which is 50 miles from Mysore on the Mysore-Manantoddy road on Thursday the 28th January 1954, subject to the conditions specified below:—

1. The sale will commence at 12 NOON that day, and if it is not concluded on the same day, it will be held next day.

2. The sale will be conducted by the District Forest Officer, Mysore Division, Mysore, or by any other Forest Officer deputed for the purpose.

3. The officer conducting the sale will reserve to himself the right of accepting or rejecting any bid without assigning reasons therefor.

4. Intending bidders must deposit Rs. 500 (Rupees five hundred) with the officer conducting the sale before they are permitted to bid. Such deposits will be returned to the unsuccessful bidders at the close of the sale. The excess, if any, over and above the amount of purchase will be returned to the purchasers concerned.

5. One-fourth of the sale amount shall be paid on the date of sale and the balance within three days from that date and the animal taken charge of soon after such payment. In default of payment of one-fourth value immediately after sale or of the balance of the full value within three days of the sale, the sale will be cancelled and the amount or amounts already paid, forfeited to the Government.

6. The Mysore Forest Department will not be responsible for the feed and keep of the animals sold, after three days from the date of sale.

7. The sale will be completed on payment of the one-fourth of the bid amount and no risk attaches to the Mysore Government on account of any damage, etc., to the animal once the bid is accepted and the preliminary purchase money is paid. But if the animal should die before the full payment within three days, the one-fourth amount already paid will be refunded.

8. Sales-tax at the prescribed rate will also be recovered on the date of sale on the full sale amount.

9. Kumkies will be spared on payment of hire, bata, ferry charges, Tolls, pay of elephant establishment that will accompany the kumkies for both to and fro journeys as per rules.

10. Rations for both kumkies and captives will have to be arranged for by the purchasers themselves.

For other particulars, please apply to the Chief Conservator of Forests in Mysore, New Public Offices, Bangalore, or the District Forest Officer, Mysore Division, Mysore.

7093

B. H. GULAB SINGH, D.F.O.

SHIMOGA FOREST DIVISION.

Notification dated 30th December 1953.

It is hereby notified for the general information of the public that the right of collecting Tupra leaves on all Government un-occupied lands, Amrit Mahal Kavals, State, Forests, Reserved lands and Plantations in the following Taluks from 1st April 1954 to 30th June 1956 will be sold by the District Forest Officer or any other Officer deputed by him on 1st February 1954 at 4 P. M.

Taluk	Place of sale	Date of sale
Shimoga	District Forest Office, Shimoga	Wednesday, the 27th January 1954.
Thirthahali		
Honnalli		
Nagar (portion included in Rippoupet Range).		

Each bidder should pay a deposit of Rs. 100 with the Sale Conducting Officer before he is permitted to bid. The successful bidder should pay at the close of the sale 50 per cent of the sale amount and cesses at Re. 0-3-6 per rupee on the entire sale amount and in default the deposit already paid will be forfeited and the right resold at his risk and he will be liable to make good the loss if any.

Further conditions of the sale, etc., can be had at the District Forest Office, Shimoga, during working days from 11 A. M. to 5 P. M.
7196

Notification dated 8th January 1954.

Auction sale of sawn timber and round logs.

It is hereby notified for the general information of the public that the undermentioned kinds and quantities of sawn sizes and round logs in the Government Saw Mills, Shimoga and Government Timber Depot, Shimoga will be sold by public auction by the District Forest Officer, Shimoga Division or any other Gazetted Officer deputed by him between 9 A.M. to 12 NOON and 2 P.M. to 5 P.M. on each day on 2nd and 3rd February 1954 respectively. If the sale is not concluded on the same day, it will be continued from day to day at the same hour until concluded.

Name of Depot	Kind	Cft.	Date of sale
Government Saw Mills, Shimoga.	Teak Rafters and planks	1,070	Tuesday, the 2nd February 1954.
	Bite	2,000	
	Nandi	500	
	Mathi	500	
	Other kinds Rafters planks.	1,500	
	Teak fellows (No.)	100	
Government Timber Depot, Shimoga.	spokes	400	Wednesday, the 3rd February 1954.
	Teak logs	2,000	
	Bite	3,800	
	Honne	60	
	Mathi	800	
	Nandi	800	
	Hunal	1,000	
	Yettiga	200	
	Other kinds logs	3,000	

N. B.—The quantities noted above are approximate.

The sale will be subject to confirmation of the Conservator of Forests, Shimoga, who may, at his discretion accept or reject any part of the sale without assigning any reason therefor.

2. Each intending bidder must produce the solvency certificate from the Amildar of the concerned taluk and deposit Rs. 200 (Rs. 400 in the case of non-Mysoreans) with the sale conducting officer before the commencement of the sale and also must sign the sale notice in token of his acceptance of the conditions of the sale. Solvency certificates should not be older than three months.

Each bidder will be allowed to bid only to the extent of his solvency amount.

All other purchasers who do not produce solvency certificates should inform the sale conducting officer beforehand what cash they have and they will be permitted to bid to the extent of that amount only.

Defaulters of the previous sales will not be permitted to bid.

The other conditions of the sale can be had at the District Forest Office, Shimoga on working days between 11 A.M. to 5 P.M.

7284

B. MARAPPA, D.F.O.

SAGAR FOREST DIVISION

Notification dated 26th December 1953.

The following kinds of Pharodes (wastage) of timber available in Chippli State Forest saw pit site of Anandapuram Range will be sold by public auction in the respective place by the District Forest Officer, Sagar at 2 P.M. on 18th January 1954. The intending bidders are requested to furnish an earnest money deposit of Rs. 50 before they are permitted to bid. Full sale amount with sales-tax thereof should be paid immediately after the close of the sale. The other conditions are as usual and any other information regarding conditions of sale may be had from the sale conducting officer.

Locality	Date of sale	Approximate quantities of pharodes
1. Chippli State Fts. in Anandapuram Range	18th January 1954.	Mathi pharodes 100 Olds. Huna " 90 "

7287

D. G. WESTLY, D.F.O.

CHIKMAGALUR FOREST DIVISION.

Brief Tender Notification dated 26th December 1953.

Sealed tenders, will be received by the District Forest Officer, Chikmagalur Division, Chikmagalur, up to 4 P.M. on Friday the 15th January 1954 for the collection and removal of Tupra leaves, from all Government unoccupied lands, State and District Forests, Reserved Lands and Plantations in the undermentioned units for the period of 1953-56 (from the date of confirmation to end of 30th June 1956).

CONDITIONS.

The cover containing the tender should be superscribed as "Tender for collection of Tupra leaves" and should be accompanied by an earnest deposit of Rs. 50 in currency notes, without which, the tenders will not be entertained. The tenders will be opened by the District Forest Officer, at 4 P.M. on the above date, in presence of such of the tenderers, present.

The tenders are subject to the acceptance by the Conservator of Forests, Shimoga who may accept or reject without assigning any reason therefor.

The highest tenderers will pay up one-sixth of the tendered amount including the earnest deposit along with full cesses and sales-tax at 0-3-6 a rupee, if the sum is more than Rs. 100 or if the full amount of tenders at Rs. 100 or less. If in the former case, should be paid as follows:—

One-sixth of the total sale (tendered) amount to be paid on or before 1st April 1954.

One-fifth of the total sale (tendered) amount to be paid on or before 1st April 1955.

The tenderers must fulfil all or any conditions, and the Government and the Government who will be liable to Government by such tenderers who are not eligible to any profit accruing from the sale.

Name of the units to be sold.

Chikmagalur Taluk	(3) Mudigere Taluk
Chikmagalur Taluk	(4) Koppa Taluk

N.B.—(a) Other conditions are as usual.

(b) For further details, please contact the District Forest Officer or the Range Forest Officer, concerned.

6975

D. MAHESWARAPPA, D.F.O.

ENGINEERING DEPARTMENT

WATER SUPPLY DIVISION, BANGALORE

Tender Notification.

Last Date 25th January 1954 Earnest money : Rs. 350

Sealed tenders from the intending contractors will be received at the office of the Executive Engineer, Water Supply Division, Bangalore, up to 3 P.M. on the 25th January 1954, for the work of constructing one unit of 2 blocks of menial quarters at Bethamangala, K.G.F. Water Works Colony.

An earnest money deposit of Rs. 350 has to be credited to the Government treasury under 'Revenue Deposits' and the relative challan attached to the tender.

Rates should be noted both in figures and words, failing which the tender will be rejected. For all non-tendered items of works approved schedule rate of Kolar Division will be paid and for non-tendered and non-scheduled items of works, rates to be approved on the basis of data will be paid.

A monthly progress of Rs. 4,000 will have to be given and the work will have to be completed in all respects and handed over to the Department by the end of 31st March 1954.

Acceptance of tenders rests with the Executive Engineer, Water Supply Division, who does not bind himself to accept or reject the lowest tender or any other tender or all tenders or to assign any reasons whatsoever thereof.

Detailed plan and estimate for the work may be seen at the office of the undersigned on all working days during working hours.

All tenders should be submitted in the printed forms only (which may be had at the Office of the undersigned on payment of annas four each) and in sealed covers which should be superscribed as "Tender for construction of menial quarters at Bethamangala" and bear the name and address of the tenderer.

7115

Notification dated 5th January 1954.

No. 2703. Sealed tenders are invited at this Office, on or before 29th January 1954 at 4 P.M. to run a Vegetarian and a Non-Vegetarian Canteen at the Chamarajasagar Water Works, Thippagondanahalli under the following conditions.

1. The tenderer shall put up his own structure or shed to run the Canteen. The kitchen and pantry shall be separate from the Dining or Catering Hall. The Dining or Catering Hall shall consist of benches or chairs and tables for accommodating customers. The Dining or Catering place shall be well ventilated. The canteen shall be put up at a suitable site chosen by the Department.

2. The canteen shall be run in good standard. The premises shall be kept clean. The tenderer shall bind himself to observe standard hygienic rules.

3. The canteen shall be under the disciplinary control of the Assistant Engineer, Special Construction Division, Thippagondanahalli.

4. Ground rent will be levied for the use of each canteen which will not exceed Rs. 10 per month payable in advance.

5. Separate tenders shall be made for Vegetarian and Non-Vegetarian canteens.

7221

Abstract Notification.

Estimate: Rs. 10,000 Earnest money: Rs. 500.

Sealed tenders will be received at the Office of the Executive Engineer, Water Supply Division, Bangalore, up to 3 P.M. on 21st January 1954, for the work of providing and fixing barbed fencing all round at C.J.F., Bangalore.

An earnest money of Rs. 500 should be paid into the Reserve Bank of India under Revenue Head and challan should be enclosed thereto.

The plan and estimate may be seen in the office between 11 A.M. and 5 P.M. on all working days.

7282

Abstract Notification.

Sealed tenders from the Licensed Plumbers will be received at the office of the Executive Engineer, Water

Supply Division, Bangalore, up to 3 P.M. on 22nd January 1954, for the work of laying 4" and 3" distribution main in Rajajinagar Area for the existing houses in Block No. 1 and 3.

An earnest money of Rs. 1,780 should be paid into the Reserve Bank of India under Revenue Head and challan should be enclosed thereto.

The plan and estimate may be seen in the office between 11 A.M. and 5 P.M. on all working days.

Estimate : Rs. 35,600.

Earnest money : Rs. 1,780.

H. S. NARASIMHA IYENGAR,
Ex. Engr.

7283

BUILDINGS DIVISION, BANGALORE.

Brief Notification dated 31st December 1953.

The attention of the public is drawn to the Notification calling for tenders for Constructing the First Floor over the Sales Depot and First Floor over the Photozinc Section of the Government Printing Press, Bangalore, published in page No. 3, Part VI of the *Mysore Gazette*, dated 7th January 1954, the last date being the 25th January 1954.

G. KRISHNASWAMY,
Ex. Engr.

7296

BANGALORE DIVISION, BANGALORE.

Brief Notification.

The attention of the public is invited to the *Mysore Gazette*, Part VI, page 1661, dated 31st December 1953, inviting tenders for the construction of silk pattern drain at Kanakapura.

The last date for the receipt of tenders is 18th January 1954. The tenders should accompany with the Treasury challan for having credited the earnest money of Rs. 485 under Revenue Deposits.

7099

Brief Notification.

The attention of the public is invited to the *Mysore Gazette*, Part VI, page 1661, dated 31st December 1953, inviting tenders for the construction of M.A.R.P. Quarters at Channapatna (four blocks).

The last date for the receipt of tenders is 18th January 1954. The tenders should accompany with the Treasury challan for having credited the earnest money of Rs. 185 for each quarter.

7099(a)

Brief Notification.

The attention of the public is invited to the detailed notification inviting sealed tenders for restoring Kaleri Kaval breached tank, Magadi Taluk, published in page 4, Part VI of the *Mysore Gazette*, dated 7th January 1954. The last date for the receipt of the tenders is before 4 P.M. on 28th January 1954. Duplicate challan for having credited in the Treasury the deposit amount of Rs. 2,575 under Revenue Deposits, should accompany each tender.

7297

Notification.

Sealed tenders duly signed by the contractors will be received by the undersigned up to 4 P.M. on 29th January 1954, for the following work :-

Name of work	Amount of estimate	Earnest money	Work to be completed by the end of	Monthly progress
	Rs.	Rs.	May 1954.	Rs.
Urgent repairs to Tavarekere Dodda-kere Reg. No. 72, Thippasandra, Magadi Taluk.	7,900	895	May 1954.	2,000

The contractor shall quote for each individual item of work in the estimate and the rates as quoted shall hold good if the tender is accepted within six months from the date of tender.

2 Plans, estimates and other particulars regarding rules, etc., can be had for inspection in the Office of the Executive Engineer, Bangalore Division, Bangalore, on all working days between 2 P.M. and 4 P.M.

3 The successful contractor shall bind himself to abide by the departmental rules in force and shall execute the necessary *mutchalika* within seven days of receipt of

intimation regarding acceptance of his tender, failing which, his earnest money will be forfeited.

4 Tenders will not be considered unless they are in the form which will be supplied on payment of Re. 0-4-0 at the Office of the Executive Engineer.

5 Each tender shall be accompanied by a challan for Rs. 395 as earnest money paid at any Government Treasury under "Revenue Deposits".

6 The final acceptance of the tender will rest with the Executive Engineer. For non-tendered item of work the minimum schedule of rates will be given if the item should be scheduled item, otherwise rates arrived at from data sheets as per actuals with 10 per cent contractor's profit will be given.

7 Controlled articles like cement, steel, etc., will be issued at rates current at the time of issue ex-Departmental Stores.

8 Separate charges will not be paid for baling water.

9 Sales-tax or any other tax on materials in respect of the contract shall be payable by the contractor and Government will not entertain any claim whatsoever in this respect.

10 The contractor will as far as practicable recruit the personnel required by him through nearest Employment Exchange in the region.

11 Sales-tax will be recovered at the prescribed rate on all the bills.

12 Sales-tax clearance certificate shall also be enclosed along with the tender in the prescribed form as per G.O. No. Fl. 4267-4416-S.T. 32-53-2, dated 20th August 1953, failing which, the tender will be rejected.

7271

Notification.

Sealed tenders duly signed by the contractors will be received by the undersigned up to 4 P.M. on 1st February 1954 for the following work :-

Name of work	Amount of estimate	Earnest money	Work to be completed by the end of	Monthly progress
	Rs.	Rs.	May 1954	Rs.
Tenders for the restoration of Doddakammanahalli Bangalore South Taluk.	11,930	595	May 1954	3,000

1 The contractor shall quote for each individual item of work in the estimate and the rates as quoted shall hold good if the tender is accepted within six months from the date of tender.

2 Plans, estimates and other particulars regarding rules, etc., can be had for inspection in the Office of the Executive Engineer, Bangalore Division, Bangalore on all working days between 2 P.M. and 4 P.M.

3 The successful contractor shall bind himself to abide by the Departmental rules in force and shall execute the necessary *mutchalika* within seven days of receipt of intimation regarding acceptance of his tender, failing which his earnest money will be forfeited.

4 Tenders will not be considered unless they are in the form which will be supplied on payment of the office of the Executive Engineer.

5 Each tender shall be accompanied by Rs. 595 as earnest money paid at any Government Treasury under "Revenue Deposits".

6 The final acceptance of the tender will rest with the Executive Engineer. For non-tendered item of work the minimum schedule of rates will be given if the item should be scheduled item, otherwise rates arrived at from data sheets as per actuals with 10 per cent contractor's profit will be given.

7 Controlled articles like cement, steel, etc., will be issued at rates current at the time of issue ex-Departmental Stores.

8 Separate charges will not be paid for baling water.

9 Sales-tax or any other tax on materials in respect of the contract shall be payable by the contractor and Government will not entertain any claim whatsoever in this respect.

10 The contractor will as far as practicable recruit the personnel required by him through nearest Employment Exchange in the region.

The balance of the tender shall be paid by the contractor within five days of receipt of the tender. The second instalment of Rs. 1,000 shall be paid by the contractor within five days of receipt of the tender. The third instalment of Rs. 1,000 shall be paid by the contractor within five days of receipt of the tender. The fourth instalment of Rs. 1,000 shall be paid by the contractor within five days of receipt of the tender. The fifth instalment of Rs. 1,000 shall be paid by the contractor within five days of receipt of the tender. The sixth instalment of Rs. 1,000 shall be paid by the contractor within five days of receipt of the tender. The seventh instalment of Rs. 1,000 shall be paid by the contractor within five days of receipt of the tender. The eighth instalment of Rs. 1,000 shall be paid by the contractor within five days of receipt of the tender. The ninth instalment of Rs. 1,000 shall be paid by the contractor within five days of receipt of the tender. The tenth instalment of Rs. 1,000 shall be paid by the contractor within five days of receipt of the tender.

11 Sales-tax will be recovered at the prescribed rate, on all the bills.

12 Sales-tax clearance certificate shall also be enclosed along with the tender in the prescribed form as per G.O. No. Fl. 4267-44-16—S.T. 32-53-2, dated 20th August 1953, failing which the tender will be rejected.

7329

T. HUCHAVEERIAH, *Executive Engineer.*

**OFFICE OF THE ENGINEER, CORPORATION
OF THE CITY OF BANGALORE.**

(PUBLIC WORKS DEPARTMENT)

Notification dated 7th January 1954.

Notice.

No. DT. 31—53-54. Sealed tenders will be received at the Office of the Corporation Engineer, up to 4 P.M. on 18th January 1954 for laying underground sewers in the Road behind Vaccine Institute, Bangalore.

Each tender should be accompanied by the Sales-Tax Clearance Certificate and receipt for Rs. 289 (Two hundred and eighty nine only) being earnest money for having credited into the Revenue Department either at City or Civil area and should be in the form which can be had for rupee one each from the Records Clerk of the Corporation on any working day. Time allowed for the completion of this work is 45 days and the contractor will be fined Rs. 5 a day for delay on his part after the 45th day. Cheques and adjustments of the old deposit will not be accepted along with the tender as earnest money. Other particulars can be had from the office on all working days.

1744

Notification dated 7th January 1954.

Notice.

No. D.T. 32—53-4. Sealed tenders will be received at the Office of the Corporation Engineer up to 4 P.M. on 18th January 1954 for providing underground sewer in Ramachandra layout adjoining to 9th Cross Road, Chamarajpet.

Each tender should be accompanied by the Sales-Tax Clearance Certificate and receipt for Rs. 445 (Rupees four hundred and forty-five only) being earnest money for having credited into the Revenue Department of the Corporation either at City or Civil area and should be in the form which can be had for Rupee one each from the Records Clerk of the Corporation on any working day. Time allowed for the completion of this work is 60 days and the contractor will be fined Rs. 5 a day for delay on his part after the 60th day.

Other particulars can be had from the office on all working days. Adjustment of old deposits, cheques and currency notes will not be accepted.

1744a

Notification dated 7th January 1954.

Notice.

No. D.T. 33—53-54. Sealed tenders will be received at the Office of the Corporation Engineer, up to 4 P.M. on 18th January 1954 for providing Street sewers at Karagappa Garden near Sri K. H. Shama Rao's Factory, Mission Road, Bangalore.

Each tender should be accompanied by the Sales-Tax Clearance Certificate and receipt for Rs. 790 (Rupees seven hundred and ninety only) being earnest money for having credited into the Revenue Department either at City or Civil area and should be in the form which can be had for Rupee one each from the Records Clerk of the Corporation on any working day. Time allowed for the completion of this work is 75 days and the contractor will be fined Rs. 5 a day for delay on his part after the 75th day. Cheques and adjustments of old deposits will not be accepted along with the tender as earnest money. Other particulars can be had from the office on all working days.

1744b

M. H. MANOHIGIAH,
Engineer.

**GOVERNMENT OF MYSORE—ELECTRICAL
DEPARTMENT**

**OFFICE OF THE EXECUTIVE ENGINEER,
ELECTRICAL DIVISION, TUMKUR,**

Abstract Notification dated 23rd December 1953.

Attention of the public is hereby invited to this office brief notification No. 24, dated 21st December 1953 calling tenders for construction of Electrical Buildings at Arkalgud and Yakkasettihalli and Holenarasipur, Hassan District, published in pages 1662 of Part VI of the *Mysore Gazette* dated 31st December 1953.

The last date for receipt of tenders is up to 3 P.M. on 25th January 1954.

1679

Abstract Notification dated 2nd January 1954.

Attention of the public is hereby invited to T. O. Brief Notification No. 28, dated 2nd January 1954, calling tenders for construction of Electrical Buildings at Tumkur and Gubbi, published in pages 5 and 6 of Part VI of *Mysore Gazette*, dated 7th January 1954.

The last date for receipt of tenders is up to 3 P.M. on 25th January 1954.

1749

Abstract Notification dated 2nd January 1954.

Attention of the public is hereby invited to T. O. Brief Notification No. 27, dated 2nd January 1954, calling tenders for construction of Electrical Buildings at Hassan, published in page 5 of Part VI of *Mysore Gazette*, dated 7th January 1954.

The last date for receipt of tenders is up to 3 P.M. on 25th January 1954.

1749a

L. NARAYANA JOIS,
Ex. Engr.

**OFFICE OF THE EXECUTIVE ENGINEER, UPPER
CAUVERY DIVISION, KRISHNARAJANAGAR.**

Notification dated 2nd January 1954.

Sealed tenders will be received at the Office of the Executive Engineer, Upper Cauvery Division, Krishnarajanagar, up to 4 P.M. on 8th February 1954 for the Extension of Middle School Building at Hanasoge in Krishnarajanagar Taluk as noted below :—

Name of work	Amount of estimate	Earnest money	Work to be completed by the end of	Monthly stipulated program.
	Rs.	Rs.		Rs.
Extension of Middle School Building at Hanasoge, Krishnarajanagar Taluk.	8,800	440	May 1954	8,000

Each tender must be accompanied by a Treasury Chellan for Rs. 440 (Rupees four hundred and forty) only credited to the Treasury and "Deposits" in cash as earnest money. The earnest money of the successful contractor will be retained as security for the fulfilment of the contract.

The work must be completed within three months after the acceptance of the tender and the monthly progress should not be less than Rs. 3,000. Whenever stipulated progress is not achieved or work is stopped without proper grounds, penalty at 2½ per cent per month on the cost of the work remaining to be done will be levied on the contractor. In the event of failure to fulfil the contract, fixing up a fresh agency by cancelling the defaulter is left to the discretion of the Executive Engineer, Upper Cauvery Division, Krishnarajanagar. Intending contractors wishing to quote should obtain details as to the terms of quotation, etc., from the Office of the Executive Engineer, Upper Cauvery Division, Krishnarajanagar, and copies of contract schedule and quantities may be seen at any time on all working days between 11 A.M. and 5 P.M. (on Saturdays from 8 A.M. to 12 NOON). Forms may be had on payment of one rupee per form.

Specific rates should be given for each item in the Schedule accompanying the tender and the rates should be in rupees, annas and pies and expressed in words and

figures. Tenders offering percentage reduction or excess on the estimated amount will be rejected.

The rates quoted with conditions "Subject to Fluctuations" will not be accepted. The agreement should be executed before starting the work after issue of the order. The final acceptance of the tender will rest with the Executive Engineer or the Government who does not bind to accept the lowest or any tender or to assign any reason whatsoever for the rejection of any.

The contractor should pay himself royalties, sales or any other tax that may be prescribed from time to time by Government. The recovery of royalty and sales tax will be deducted out of the bills.

Workmen's compensation as per G.O. No. 4787-89—Inr. 21-52-1, dated 27th August 1952: the tenderer has to empower the Executive Engineer to effect such recoveries from his bills as may be necessary for payment of compensation to disabled persons employed under them; care being taken to see that Government are not put to any loss on any account.

K. N. SURYANARAYANA SASTRY,
Executive Engineer,
Upper Cauvery Division.

7293

MANDYA DIVISION.

Notification dated 26th December 1953.

Sealed tenders will be received in the Office of the Executive Engineer, Mandya Division, Mandya, up to 4 P.M. on 25th January 1954, for the following work:—

Subject	Estimate	Earnest money
Constructing a Farm House for the Middle School at Basaral, Mandya Taluk.	Rs. 5,685	Rs. 265

Each tender must be accompanied with a duplicate shellan for having deposited the earnest money noted above into the Treasury to the credit of Revenue Deposits by Public Works Department in default of which the tenders will be rejected. Tenders must be submitted in the prescribed form obtainable in this office on payment of annas four per copy and will not be accepted on either manuscript or typed forms. Cheques will not be accepted for earnest money.

The quantities noted in the abstract are approximate subject to variation during execution and the detailed estimate, plan and detailed tender form can be seen in the office during working hours.

The tenderer should quote specific rates for each item of work both in words and figures. The rates quoted should hold good till the work is completed. It should be inclusive of all taxes, such as, the Sales-tax, etc., payable as per rules or other taxes that are leviable from time to time.

In case of any accident to the labour employed, the accepted tenderer should pay compensation to the injured as per rules, failing which, the amount will be deducted out of his claims and paid to the injured.

For items of works not provided for in the estimate at the time of tender, minimum current schedule of rates will be paid for such items. For other items rates as per data got up based on the minimum current schedule will be allowed.

The work should be taken up within a week from the date of acceptance of tender duly executing the agreement and should be completed within six months with uniform progress every month. In case the work is not completed in time, penal clause of the agreement for the short progress will be enforced.

Final acceptance of the tender rests with the Superintending Engineer who will not bind himself to accept the lowest or to furnish any reasons thereto.

The Income-tax Clearance Certificate is to be enclosed along with the tender and tenders received without the certificate are liable to be rejected.

The contractor will, as far as practicable, recruit the personnel required by him through the nearest Employment Exchange in the Region.

L. C. KESHAVA RAO,
Ex. Engr.

9974

MAJAVALLI DIVISION, MANDYA.

Abstract Notification dated 2nd January 1954.

The attention of the public is invited to the brief notification calling for tenders in respect of the works published on page 7 of Part VI of the *Mysore Gazette*, dated 7th January 1954. The last date for receipt of tender is on 20th January 1954 up to 4 P.M. and the Earnest Money to be deposited against the work is Rs. 3,675 (Rupees three thousand six hundred and seventy-five only).

M. N. RAMAKRISHNA,
Ex. Engr.

7298

SHIMOGA DIVISION.

Notification dated 26th December 1953.

Sealed tenders duly signed by the contractors will be received in the Office of the Executive Engineer, Shimoga Division, Shimoga, up to 4 P.M. on 19th January 1954 for the following works under Improvement to Water Supply in Shimoga Town.

Name of work	Amount of estimate. Rs.	For work portion. Rs.	Earnest money Rs.
1. Constructing an R.C.C. Tank of 2 Lakhs gallons capacity on 40 ft. staging near the Municipal Office, Shimoga.	1,00,000	1,00,000	5,000
2. Constructing a Pure Water Tank of 75,000 gallons capacity for proposed improvements of Water Supply to Shimoga Town.	44,000	35,738	2,200
3. Construction of Chlorine Laboratory, Store and Office Room at Shimoga.	6,800	5,445	340

1 Each tender must be accompanied by a duplicate treasury chellan for having credited the amount as noted above being the earnest money under "Revenue Deposits". Tenders not accompanied by the treasury chellan for having credited the earnest money will be rejected. Requests for adjustment of amount due by Government will not be considered. The contractor should quote rate for each individual item of work in the estimate.

2 No cheques will be accepted.

3 The successful contractor shall bind himself to abide by the departmental rules in force and shall execute the necessary *mutchalika* within a fortnight from the date of receipt of information of acceptance of his tender, failing which, his earnest money will be forfeited.

4 The final acceptance of the tender rates rests with the Superintending Engineer, Shimoga Circle, Shimoga, who does not bind himself to accept the lowest or any other tender or to assign any reason whatsoever for the rejection of any.

5 No conditional clause will be accepted.

6 The rates to be quoted should be inclusive of sales-tax, octroi-tax and any other tax prevailing in the area.

7 The contractor must make his own arrangements for conveying materials.

8 Copies of the tender forms may be had from the Office of the Executive Engineer, Shimoga Division, Shimoga, on payment of annas four per form.

9 The plan, estimates and other particulars relating to the work will be available in the Office of the Executive Engineer, Shimoga Division, Shimoga, between 11 A.M. and 5 P.M. on all working days.

10 For lumpsum provision and for items not provided in the estimate, the rates will be paid as per current schedule of rates. For items of works not found in the schedule of rates, the rates as per approved data will be paid.

11 The earnest money deposit of the unsuccessful tenderer is refundable after acceptance of tender by competent authority or after two months from the date of receipt of tenders whichever is earlier.

12 The rates quoted shall hold good if the tender is accepted within six months from the date of tender and shall thereafter be binding for the execution of the entire work.

13 The sales-tax and income-tax clearance certificates should be enclosed along with the tender and tenders received without the certificate are liable to be rejected.

14 Tendered contractors have to pay compensation to the disabled workmen working under them for any injury or death caused or occurred during the execution of this work, failing which, the amount will be deducted from the bills and paid to the injured or to the legal heirs of the deceased.

15 The contractor will have to make his own arrangements for water required for the works, scaffolding materials, conveying of materials, approach road to quarries. No extra amount will be paid for any of the above items.

16 If the work is not completed and handed over within the specified time a fine of Rs. 50 will be levied for every month's delay.

6976 C. K. RANGARAJA IYENGAR, *Ex. Engr.*

BHADRA RESERVOIR CONSTRUCTION DIVISION,
BHADRA RESERVOIR PROJECT POST.

Notification dated 8th January 1954.

To

The Firms dealing in drilling and grouting
the foundations.

Subject:—Cement curtain grouting the dam foundations of Bhadra Dam across River Bhadra at Lakkavalli, Tarikere Taluk, Chikmagalur District, Mysore State.

Gentlemen,

Please be good enough to intimate your best prices and the earliest time for completing the above work in the circumstances and as per specifications detailed below:—

Cement curtain grouting is to be done in the front section of the dam for a length of 1,000 feet by boring holes, 10 feet apart staggered in three rows of 10 feet intervals. The depth of each hole in the third row lying in the axis of the dam will be about 160 feet and the grout pressure between 100 to 200 lbs. per square inch. The holes in first and second rows are to be drilled for a depth of about 20 feet and to be grouted with a pressure of 50 to 100 lbs. per square inch.

The total footage to be drilled and grouted is about 20,000. The foundation rock is made up of cleavable altered chlorite schist traversed with plenty of joints and fissures.

The drilled holes should be $1\frac{1}{2}$ " or $1\frac{7}{8}$ " in diameter for effective injection of cement.

Flushing of injection area:—The area to be injected should, just prior to the commencement of injection, be flushed with air and water to free joints and fissures from as much of the adhering decomposition products as possible thus ensuring the free travel of the grout.

Each hole should be injected with cement grout till it is completely filled and refuses to take further grout.

Water cement ratio:—The control of the grout mixture will be decided and varied by the Officer in charge of the works as and when required by the site conditions.

Mixing:—Proper precaution should be taken to see that the cement slurry is stirred throughout to the proper consistency.

Facilities by the Department:—(1) One Gardner Denver Grout pump is available and may be used for grouting work by supplementing high pressure valves, Pressure gauges, etc., (Necessary hire charges will be recovered from the bills as per rules).

(2) Compressed air will be made available to the pump up to 100 lbs. per square inch (Necessary charges will be recovered from the bills as per rules).

(3) Cement will be supplied by the Department (The cost will be recovered from the bills).

Conditions for quoting:—The work should be started immediately after the acceptance of quotations.

Withdrawal or failure to execute the work after it is accepted will entail the cancellation of the order in addition to levy of a penalty of 3 per cent of the value of order.

Rates should be quoted subject to the conditions described above for (1) Drilling and grouting the foundations per running foot.

(2) Drilling the superincumbent masonry and foundation including grouting per running foot.

Each quotation should be accompanied by a challan for having credited Rs. 5,000 towards the revenue deposits of the State as an earnest money.

The quotations should be superscribed as "Quotations for Drilling and grouting the Bhadra Dam foundations" and should reach this office before the 8th February 1954.

The firm should bind itself to the Workmen Compensation rules in vogue of the Government and empower the Executive Engineer to effect such recoveries from the bills for payment of compensation to disabled persons employed under the firm.

Any further details or clarifications can be had at the Office of the Executive Engineer, Bhadra Reservoir Construction Division, Bhadra Reservoir Project Post.

M. SRIKANTA SASTRY,
For Executive Engineer.

7288

CHIKMAGALUR DIVISION

Notification dated 31st December 1953.

Sealed tenders duly signed by the contractors will be received in the Office of the Executive Engineer, Chikmagalur Division, Chikmagalur, up to 4 P.M. on 28th January 1954, for the following work:—

Name of work	Amount of estimate Rs.	Earnest money Rs.	Work to be completed by the end of September 1954.	Monthly pro area Rs.
Construction of a Middle School Building at Beggavalli, Tarikere Taluk.	25,000	1,250	September 1954.	8,000

1. The contractor shall quote for each individual item of work both in words and figures in the estimates and the rates quoted shall hold good till the works are completed. The rates quoted should include provision for payments of sales-tax, royalty or any tax due to Government.

2. The tender will hold good till the acceptance or otherwise by the competent authorities.

3. For lumpsum provision or for non-tendered items, the rates will be paid as per current minimum schedule in the case of scheduled items and rate with 10 (ten) per cent profit for items which do not find place in the schedule.

4. No conditional clauses will be accepted.

5. No cheques will be accepted for earnest money and no request for the adjustment of amount due by the Government can be entertained.

6. Tenders will not be considered unless they are in the prescribed form, which will be supplied on payment of Rs. 0-4-0 at the Office of the Executive Engineer, Chikmagalur Division, Chikmagalur.

7. The successful contractor shall bind himself to abide by the departmental rules and specifications in force and shall execute the necessary *mutchali* within seven days from the date of intimation of acceptance of his tender, failing which, his tender will be cancelled unconditionally and his earnest money will be forfeited.

8. Each tender should be accompanied by a Treasury Chellan noted above as earnest money paid to the Treasury to the credit of 'Revenue Deposits'.

9. The final acceptance of the tender will rest with the Superintending Engineer, Shimoga Circle, Shimoga. The estimate and plan will be available for perusal of intending tenderers and any further particulars required will be had at the Office of the Executive Engineer, Chikmagalur Division, Chikmagalur, on all working days during office hours.

10. The Department is not bound to accept the lowest or any tender or to assign any reason whatsoever for the rejection of any.

11. The cost as per current rate of cement and steel or value at the controlled rates at the time of execution will be recovered from the bills in case they are supplied departmentally. The materials can be had from the nearest Departmental Stores. An additional ten per cent on cost of the materials supplied from the Department will be charged as centage.

12. Reserve and earnest money deposits will be repaid only at the time of settlement of final bill.

13. Tendered contractors have to pay compensation to the disabled workmen working under them for any injury or death caused or occurred during the execution of this work, failing which, the amount will be deducted from the bills and paid to the injured or to the legal heirs of the deceased.

14. The term "Specification," mentioned either in the schedule or in the estimate in the notified items would mean "Specific" items of work to be done according to the instructions of the Public Works Department with reference to design, calculations, etc., furnished during execution and no higher rates than tendered ones will be paid.

15. The Department does not undertake the responsibility to supply lorries to the contractor.

16. Quantities given in the notification and schedule are approximate and are liable to alterations. No extra rates will be allowed for such alterations.

17. The works should not be sublet.

18. The contractor will have to make his own arrangements for water required for the works, scaffolding materials, conveying of materials, approach road to quarries, sand bags and necessary precautions from flood damages. No extra amount will be paid for any of the above items.

19. The contractor should furnish an income-tax clearance certificate along with the tender as per rules.

20. The contractor will, as far as practicable, recruit the personnel required by him through the nearest employment exchange in the region.

7095

Notification dated 31st December 1953.

Sealed tenders duly signed by the contractors will be received in the Office of the Executive Engineer, Chikmagalur Division, Chikmagalur, up to 4 P.M. on 28th January 1954, for the following work :-

Name of work	Amount of estimate.	Earnest money.	Work to be completed by the end of	Monthly progress
	Rs.	Rs.		Rs.
Constructing & Building for Girls' Middle School at Tarikere.	19,700	935	July 1954	3,000

1. The contractor shall quote for each individual item of work both in words and figures in the estimates and the rates quoted shall hold good till the works are completed. The rates quoted should include provision for payments of sales-tax, royalty or any tax due to Government.

2. The tender will hold good till the acceptance or otherwise by the competent authorities.

3. For lumpsum provision or for non-tendered items, the rates will be paid as per current minimum schedule in the case of scheduled items and rate with ten (10) per cent profit for items which do not find place in the schedule.

4. No conditional clauses will be accepted.

5. No cheques will be accepted for earnest money and no request for the adjustment of amount due by the Government can be entertained.

6. Tenders will not be considered unless they are in the prescribed form, which will be supplied on payment of Re. 0-4-0 at the Office of the Executive Engineer, Chikmagalur Division, Chikmagalur.

7. The successful contractor shall bind himself to abide by the departmental rules and specifications in force and shall execute the necessary *mutchalik* within seven days from the date of intimation of acceptance of his tender, failing which, his tender will be cancelled unconditionally and his earnest money will be forfeited.

8. Each tender should be accompanied by a Treasury Chellan noted above as earnest money paid to the Treasury to the credit of 'Revenue Deposits.'

9. The final acceptance of the tender will rest with the Superintending Engineer, Shimoga Circle, Shimoga. The estimate and plan will be available for perusal of intending tenderers and any further particulars required will be had at the Office of the Executive Engineer, Chikmagalur Division, Chikmagalur, on all working days during office hours.

10. The Department is not bound to accept the lowest or any tender or to assign any reason whatsoever for the rejection of any.

11. The cost as per current rate of cement and steel or value at the controlled rates at the time of execution will be recovered from the bills in case they are supplied departmentally. The materials can be had from the nearest Departmental Stores. An additional ten per cent on cost of the materials supplied from the Department will be charged as centage.

12. Reserve and earnest money deposits will be repaid only at the time of settlement of final bill.

13. Tendered contractors have to pay compensation to the disabled workmen working under them for any injury or death caused or occurred during the execution of this work, failing which, the amount will be deducted from the bills and paid to the injured or to the legal heirs of the deceased.

14. The term "Specification" mentioned either in the schedule or in the estimate in the notified items would mean "Specific" items of work to be done according to the instructions of the Public Works Department with reference to design, calculations, etc., furnished during execution and no higher rates than tendered ones will be paid.

15. The Department does not undertake the responsibility to supply lorries to the contractor.

16. Quantities given in the notification and schedule are approximate and are liable to alterations. No extra rates will be allowed for such alterations.

17. The works should not be sublet.

18. The contractor will have to make his own arrangements for water required for the works, scaffolding materials, conveying of materials, approach road to quarries, sand bags and necessary precautions from flood damages. No extra amount will be paid for any of the above items.

19. The contractor should furnish an income-tax clearance certificate along with the tender as per rules.

20. The contractor will, as far as practicable, recruit the personnel required by him through the nearest employment exchange in the region.

7094

M. A. THIRUMALACHAR, *Ex. Engr.*

MEDICAL DEPARTMENT

OFFICE OF THE MEDICAL OFFICER, SRI JAYACHAMARAJENDRA INSTITUTE OF INDIAN MEDICINE, 29, SESHADRI ROAD, BANGALORE.

Abstract Tender Notification dated 9th January 1954.

No. J. I. M. 803. Notice is hereby given that sealed tenders in four copies on half-sheet foolscap sized paper will be received by the undersigned at the above office at 10 A.M. on Monday the 1st February 1954 for the supply of pure and fresh drawn Cow's milk, Goat's milk, Butter milk and curds to the Hospital section of the Sri Jayachamarajendra Institute of Indian Medicine, Bangalore, from 1st April 1954 to 31st March 1955, both days inclusive.

2. The tender should be accompanied by an earnest deposit of Rs. 2,000 in Treasury receipts and a solvency certificate to the extent of 25 per cent of the tender amount obtained from the Revenue Authorities within six months period to the date of submission of the tender and the latest certificate obtained for tenderers being borne on the approved list of the Stores Purchase Committee as Government Contractors together with the necessary Income-tax clearance certificate obtained from the Income-tax authorities.

3. Detailed tender notification can be obtained from the above office during the office hours.

7302

Abstract Tender Notification dated 11th January 1954.

No. J. I. M. 808. Notice is hereby given that sealed tenders in four copies on half-sheet foolscap size paper will be received by the undersigned at the above office at 9-30 A.M. on Friday, the 5th February 1954, for the supply of Bread, first quality, required for the use of the Sri Jayachamarajendra Institute of Indian Medicine, Bangalore, from 1st April 1954 to 31st March 1955 both days inclusive.

2. The tender should be accompanied by an earnest deposit of Rs. 500 in treasury receipts. The tenderers should submit with their tenders solvency certificates to the extent of Rs. 25 per cent of their tender amounts

issued by the Revenue Authorities (Amildar of the Taluk) obtained not earlier than six months from the date of receipt of the tenders and the latest certificate obtained for their being borne on the approved list of the Stores Purchase Committee as Government Contractors together with the necessary income-tax clearance/verification certificate obtained from the Income-tax authorities.

3. The detailed Tender Notification can be obtained from the above office during office hours.

77303 Y. PARTHANARAYANA PANDIT,
Medical Officer.

OFFICE OF THE DISTRICT MEDICAL OFFICER, MCGANN HOSPITAL, SHIMOGA.

Abstract Tender Notification dated 21st December 1953.

Notice is hereby given that sealed tenders in four copies typed or written clearly in ink on half sheet foolscap paper for supply of articles as noted below for the use of the McGann Hospital, Shimoga, from 1st February 1954 to 31st December 1954, both days inclusive, will be received by the undersigned at the times noted above on Friday the 29th January 1954 in his office. No tender will be received unless accompanied by a deposit in treasury receipts only equal to not less than 5 per cent of the total value of the respective tenders. The tender deposit to be made will be calculated to the next nearest thousand. The tenderers should submit with their tender solvency certificate to the extent of 25 per cent of their tender amounts issued by the Revenue authorities (Amildar of the Taluk) obtained not earlier than six months from the date of receipt of the tender and latest certificate obtained for their being borne on the approved list of the Stores Purchase Committee as Government Contractors together with the necessary income-tax clearance/verification certificate obtained by the income-tax authorities. Tenderers should quote for all the articles tendered inclusive of all charges. Representations at a later date preferring requests for enhancement on one score or other will not be entertained. Detailed copies of tender notifications may be had from the above office on application (Necessary postal stamps to be enclosed).

- | | |
|--------------------------------|---------|
| 1. Diet and other articles | 10 a.m. |
| 2. Fresh drawn pure cow's milk | 11 a.m. |

77145 T. L. N. PANDIT,
District Medical Officer, Shimoga.

MISCELLANEOUS DEPARTMENTS

OFFICE OF THE INSPECTOR-GENERAL OF POLICE IN MYSORE, BANGALORE.

WEIGHMENT OF MOTOR VEHICLES.

Notice dated 16th February 1950.

No. T. C. 265-43-50. The public are hereby informed that an Avery's Weighbridge has been installed in the Office of the Inspector-General of Police in Mysore, Cenotaph Road, Bangalore City, and that motor vehicles can be weighed there and a certificate of weighment obtained on payment of a fee of Rs. 1-8-0.

5828 G. N. NAGARAJA RAO,
Inspector-General of Police.

BANGALORE DISTRICT.

Notification dated 11th January 1954.

No. J.I.C. 358-53-54. It is hereby notified for the information of the public that sealed tenders in quadruplicate copies on half sheet foolscap sized paper will be received at the office of the Lock-up Officer, Ramanagaram, by the Lock-up Officer up to 12 NOON of 23rd January 1954, for the supply of articles of diet etc., required for the use of the said Lock-up from 1st January 1954, to the end of 31st December 1954. Each tender should be accompanied by a cash deposit of not less than five percent of the tender value in any Government Treasury in the State. The details in respect of the tender and of the quality, quantity and kind of articles required to be supplied can be had in the office of the Lock-up Officer Ramanagaram, on any working day between 11 A.M. and 5 P.M.

7432 T. RANGAMALLIAH,
District Magistrate.

GOVERNMENT OF MYSORE—ELECTRICAL DEPARTMENT.

OFFICE OF THE CHIEF ELECTRICAL ENGINEER TO THE GOVERNMENT OF MYSORE, BANGALORE.

Notification dated 9th November 1953.

No. 72. It is hereby brought to the notice of the tendering firms that the last date for submission of tenders for our Gazette Notification No. 72, dated 9th November 1953, is hereby extended (once again) up to 31st January 1954. Tenders will be opened on next working day.
1743

Notification dated 23rd December 1953.

No. G.N. 90. The attention of the firms dealing in hardware materials is invited to this office notification No. 90, dated 28th December 1953, inviting tenders for the supply of Manila Rope, published on page 1665 of Part VI of the Mysore Gazette dated 31st December 1953.

Intending tenderers are requested to apply to the undersigned for copies of detailed notification.

Last date for receiving the tenders against the above notification is 28th January 1954 at 3 P.M.
1678

Notification dated 7th January 1954.

No. G.N. 91. Sealed tenders will be received in the Office of the Chief Electrical Engineer to the Government of Mysore, Bangalore, up to 10 A.M. on 23rd January 1954, for the supply of the following, the terms of delivery being Ex. our C.P.S. Central Stores, Bangalore.

The tenderers should quote their best billing prices, which should be firm for a period of one month from the due date of the tender. The rates should be quoted in figures and words. The earliest period within which delivery would be effected may be specified in the tender. Full specifications regarding make, etc., should be specified in the tender along with manufacturer's name, etc., complete. Samples, wherever possible, should be sent for inspection. The quantities in each item to be purchased may be varied according to actual requirements at the time of placing orders.

No enhancement of rates for whatever causes will be allowed when once the quotation is accepted and order is placed. Withdrawal from the quotation after it is accepted or failure to make the supply within the scheduled period will entail cancellation of the order and forfeiture of the earnest money, if any. The successful tenderer should, if so required by us deposit a sum equal to five per cent of the value of the order as earnest money for the satisfactory execution of the order in accordance with the terms and period of delivery specified in the order.

The Chief Electrical Engineer does not bind himself to accept the lowest or any tender, but reserves to himself the right to accept or reject any tender at his discretion.

Supply on our order will be subject to the general conditions of contract prevailing in this Department for local purchases.

The tenders should be superscribed as "Tender for the supply of Isolating Switches to be opened on 23rd January 1954 at 10-30 A.M."

Sl. No.	Name of material	Quantity Required
1	Isolating Switches Outdoor Rocking type (or any other type) complete with supporting bases, phase coupler, operating mechanism and rod, unions, guide, universal joints and line connectors for conductors up to 1 1/2" dia complete with size "2" insulators. The equipment should include one padlock and 2 keys. The technical features including electrical and mechanical of the insulators as well as the distance between the Phase centres, mounting height, etc., should be specified 13.2 K. V., 200 Amps.	Nos. 8 to 10

1325

Notification dated 11th January 1954.

No. G.N. 92. Sealed tenders will be received in the Office of the Chief Electrical Engineer to the Government of Mysore, Bangalore, up to 3 P.M. on 11th February 1954, for the supply of the following, the terms of delivery being Ex. our C.P.S. Central Stores/f.o.r. Bangalore.

The tenderers should quote their best billing prices which should be firm for a period of one month from the due date of the tender. The rates should be quoted in figures and words. The earliest period within which delivery would

be effected may be specified in the tender. Full specifications regarding make, etc., should be specified in the tender along with manufacturer's name, etc., complete. Samples wherever possible should be sent for inspection. The quantities in each item to be purchased may be varied according to actual requirements at the time of placing orders.

No enhancement of rates for whatever causes will be allowed when once the quotation is accepted and order is placed. Withdrawal from the quotation after it is accepted or failure to make the supply within the scheduled period will entail cancellation of the order and forfeiture of the earnest money, if any. The successful tenderer, should, if so required by us, should deposit a sum equal to 5 per cent of the value of the order as earnest money for the satisfactory execution of the order in accordance with the terms and period of delivery specified in the order.

The Chief Electrical Engineer does not bind himself to accept the lowest or any tender, but reserves to himself the right to accept or reject any tender at his discretion.

Supply on our order will be subject to the general conditions of contract prevailing in this department for local purchases.

The tenders should be superscribed as "Tender for the supply of Drop-out cut-out 15 KV, 100 amps. complete with fuse holder, etc.," to be opened on 12th February 1954.

- | | | |
|---|---|---------|
| 1 | 15 KV. Drop-out cut-outs, complete with fuse holder, standard mounting brackets, etc., complete for 100 amps. | 24 Nos. |
| 2 | Alternatively for 22 KV. 100 amps. | |
| 3 | Spare fuse holders for the above | 6 Nos. |

(Full specifications with illustrative leaflets should accompany the tender).

1753

N. D. M. APPA,
For Chief Elect. Engr.

OFFICE OF THE SUPERINTENDENT, GOVERNMENT GARDENS IN MYSORE, LAL-BAGH, BANGALORE.

Notification dated 5th January 1954.

It is notified for the information of those who are interested in taking up the lease of Sapodilla crop at the Fruit Research Station, Hessarghatta, that fresh tenders will be received by 4 P.M. on 21st January 1954 under the condition already specified in the *Mysore Gazette* Notification dated 17th and 24th December 1953.

7154

M. H. MARIGOWDA,
Superintendent.

OFFICE OF THE DIRECTOR OF GEOLOGY IN MYSORE, BANGALORE.

Notification dated 31st December 1953.

SALE OF GOLD.

It is hereby notified for the information of the public that two bricks of refined gold weighing about 85 and 68 tolas will be sold by public auction at this office under the direction of the undersigned on Wednesday the 20th January 1954 at 11 A. M.

TERMS OF SALE.

(1) The gold with the certificate of fineness will be available for inspection from 11 A. M. on the day of auction.

(2) Each intending bidder must deposit in cash as earnest money of Rs. 500 with the Sale Conducting Officer, prior to the commencement of the sale in token of his acceptance of the conditions of the sale.

(3) The highest bidder shall ordinarily be the purchaser and he shall, immediately after the close of the sale, pay in cash the full amount and take delivery of gold, failing which the deposit of earnest money will be forfeited and resale will be held at his risk.

(4) Sales-tax at $\frac{1}{4}$ of 1 per cent of the sale value of Refined Gold will have to be paid by the purchaser.

(5) The gold lot will be weighed in the balance of the Chemical Laboratory of the office in tolas and the weight thus arrived at shall be the final weight for settlement of the sale amount to be paid.

(6) Earnest money paid by the unsuccessful bidders will be returned after the close of the sale. Earnest money paid by the successful bidder will be adjusted towards the sale amount.

(7) The Director of Geology is not bound to accept the highest bid, and he reserves to himself the full right to accept or reject any bid without assigning any reasons therefor.

7081

Notification dated 4th January 1954.

Sale of Unserviceable Articles.

It is hereby notified for the information of the public that the following unserviceable articles will be sold by public auction at this office under the direction of the undersigned on the 1st of February, 1954 at 2 P. M.

These articles are open for inspection on 28th January 1954 and 29th January 1954, between 12-30 P.M. and 4 P. M.:-

1	Keroskar Oil Engine	...	...	1
2	Tipping Wagon	...	...	1
3	Pick Axes	...	...	58.
4	Mummies	...	...	45.
5	Iron Pans	...	...	150.
6	Angers	...	...	2
7	Felling Axe	...	...	3.
8	Smithy tongs	...	...	2
9	Shovels	...	...	6.
10	Pipe Wrench	...	...	2
11	Back saw Frame	...	...	1
12	Felling Knife	...	...	1
13	G. I. Buckets	...	...	16
14	Chisels	...	...	4
15	Blow Lamp	...	...	2.
16	Hand Blower	...	...	1.
17	Oil Can	...	...	1.
18	Petromax lanterns	...	...	4.
19	Lanterns	...	...	9.
20	Petrol cans	...	...	2
21	Locks	...	...	3
22	Sorting Hammers	...	...	26.
23	Crow Bars	...	...	8
24	Wheel Barrows	...	...	6

TERMS OF SALE.

(1) Each bidder must deposit in cash as earnest money of Rs. 100 with the sale conducting officer prior to the commencement of auction sale in token of his acceptance of the conditions of the sale.

(2) The highest bidder shall ordinarily be the purchaser and he shall immediately after the close of the auction pay in cash the full amount and take delivery of the articles, failing which, the deposit of earnest money will be forfeited and re-auction will be held at his risk.

(3) Earnest money paid by the unsuccessful bidders will be returned after the close of the auction sale. Earnest money paid by the successful bidder will be adjusted towards the sale amount.

(4) Sales-tax at Rs. 0-0-3 per rupee on the total amount of the bid has to be paid.

(5) The Director of Geology is not bound to accept the highest bid, and he reserves to himself the full right to accept or reject any bid without assigning any reasons therefor.

C. S. PICHAMUTHU,
Director.

7219

OFFICE OF THE SUPERINTENDENT, COMPOSITE LIVESTOCK FARM AND RESEARCH STATION (DAIRY FARM SECTION), HESSARGHATTA P. O., BANGALORE NORTH TALUK.

Tender Notification dated 11th December 1953.

Sealed tenders superscribed "tender for purchase of Cow and Buffalo Milk produced in Government Dairy Farm, Hessarghatta" will be received at the office of the Superintendent, Composite Livestock Farm and Research Station, Hessarghatta, upto 4 P.M. on 1st February 1954 Monday.

2. Tender rates will have to be quoted separately for cow and buffalo milk in pounds per Rupee and not in seer (one seer is equivalent to 2 7/8 lbs.).

3. Every tender must be accompanied by a duplicate Treasury Chellun for having credited the amount of Rs. 200 (Rupees two hundred only) being the earnest money under "Revenue Deposit" in favour of the Superintendent, Composite Livestock Farm and Research Station, Hessarghatta, or the amount in cash should be

deposited along with the tender in the Office of the Superintendent, Composite Livestock Farm and Research Station, Hessarghatta, and official receipt obtained.

4. On acceptance of the tender the earnest money of the unsuccessful tenders will be refunded.

5. The tenders will be opened at 4-15 P.M. on Monday, the 1st February 1954 by the undersigned or other officer authorised to do so in the presence of the tenderers who wish to be present at the time.

6. The final acceptance of the tender will rest with the Director of Animal Husbandry Services in Mysore, Bangalore, who does not bind himself to accept the highest or any tender or assign any reason whatsoever for such rejection of any tender.

7. Within seven days of receipt of intimation of acceptance of the tender, the tenderer will be required to execute an agreement bond on a twelve-anna Government Stamp paper in the prescribed form and furnish cash security of Rs. 2,000 towards the fulfilment of terms of contract in default of which his tender will be considered as cancelled and his earnest money deposit will be forfeited to Government.

8. The contractor must be prepared to purchase on daily cash payment any quantity of milk supplied by the Manager, Dairy Farm, from 1st April 1954 both morning and evening and obtain cash receipt. In default the security deposit will be forfeited to Government and the contract will be terminated and any loss sustained by Government thereof will be recovered from him as arrears of land revenue.

9. The contractor or his authorised agent may be present at the time of milking in the morning between 6 A.M. and 8 A.M. and in the evening between 4 P.M. and 6 P.M. and make his own arrangements for transportation of milk from the Dairy Farm at his own cost.

10. The contract must not be sublet.

11. The contract will be in force from 1st April 1954 to end of 31st March 1955, provided the conditions of the contract are fulfilled.

12. The tenderers should submit with their tenders Solvency Certificates to the extent of 25 per cent of their tender amount issued by the Revenue authorities. Solvency certificates obtained six months prior to the date of submission of tenders will not be valid.

13. While deciding the acceptance of the tender or tenders each item in the tender will be considered either individually or collectively whichever is advantageous to Government at the discretion of Director of Animal Husbandry Services in Mysore, Bangalore.

14. The tenderers should furnish Clearance, Verification Certificate obtained from the Income-Tax Department.

15. Sales tax will have to be paid to the Dairy Farm by the successful tenderer in addition to the cost of milk purchased by him at the accepted tender rates.

P. C. ADAIKALAM,
Superintendent.

DODBALLAPUR SUB-DIVISION.

Notification.

No. Muz. 498-53-54. It is hereby notified for the information of the public that the right to collect fees on cattle and shops and to collect manure on Government lands at the ensuing Jatra of Sri Venkataramaswamy Temple at Mahimapura, Nelamangala Taluk for the year 1953-54 will be sold by public auction by the Sub-Division Officer, Dodballapur Sub-division, or other officer deputed for the purpose by the Deputy Commissioner, Bangalore District at Nelamangala on Monday the 25th January 1954 at 1 P.M. Persons intending to bid at the sale must attend in person or by a duly constituted agent. Conditions of sale and further details may be obtained from the Amildar, Nelamangala Taluk.

L. LINGAIYA,
S.D.O.

KOLAR SUB-DIVISION.

Abstract Sale Notification dated 2nd January 1954.

No. R5. M.C. 341-53-54. It is hereby notified for the information of the public that the sale of the right of collecting taxes on cattle, shops, etc., during the Jatra of Sri Venkataramaswamy at Guttahalli commencing from 9th February 1954, will be held by the Sub-Division Officer, Kolar, at the Taluk Office premises, Bangarpet, at 1 P.M. on 25th January 1954. Intending bidders may bid at the sale subject to the conditions laid down in the detailed notification available at the Taluk Office, Bangarpet.

For further particulars, reference may be made to the Amildar, Bangarpet Taluk.
7180 H. R. THIPPAIAH, S.D.O.

CHICKBALLAPUR SUB-DIVISION

Abstract sale notification dated 8th January 1954.

No. R1. M. C. 526-3-53-54. It is hereby notified for the information of the public that the sale of right of collecting taxes on shops, cattle and cocoanuts, Dabbikanike, etc., during the Jatra of Sri Bhoga Nandiswaraswamy at Nandi, Chikkaballapur Taluk from 27th February 1954 to 9th March 1954 will be held by the Sub-Division Officer at the Taluk Office premises, Chikkaballapur on 8th February 1954 Monday at 2 P.M. Intending bidders may bid at the sale subject to the conditions laid down in the detailed sale, notification published on the Notice Board of the Taluk Office. For further particulars reference may be made to the Amildar, Chikkaballapur Taluk.
7290

Abstract sale notification dated 8th January 1954.

No. R1. M. C. 526-4-53-54. It is hereby notified for the information of the public that the sale of right of collecting taxes on shops, cattle and cocoanuts, Dabbikanike, etc., during the Jatra of Sri Adinaraynaswamy Yellodu Gudibanda Taluk from 15th February 1954 to 24th February 1954 will be held by the Sub-Division Officer at the Taluk Office Premises, Gudibanda on 28th January 1954, Thursday 1 P.M. Intending bidders may bid at the sale subject to the conditions laid down in the detailed sale notification published on the Notice Board of the Taluk Office. For further particulars reference may be made to the Amildar Gudibanda Taluk.

7289 K. LAKSHMANA RAO,
S.D.O.

GOVERNMENT OF MYSORE—ELECTRICAL DEPARTMENT.

OFFICE OF THE SUPERINTENDENT, POWER AND LIGHTING, CHIKBALLAPUR.

Notification dated 7th January 1954.

Sealed tenders in triplicate superscribed as "Tender for providing Electric Lights to the New Taluk Office Building at Koratagera" will be received in the Office of the Superintendent, Power and Lighting, Chikballapur, up to 3 P.M. on Thursday, the 4th February 1954.

Intending tenderers are requested to apply to this Office for copies of details of specification. Detailed sketch and plan may be seen at any time in the Office of the Superintendent, Power and Lighting, Chikballapur, on working days between 11 A.M. and 5 P.M.

The earnest money required to be deposited in cash only along with the tender is Rs. 120.

Specific rates should be given for each item in the Schedule and the rates should be noted in both words and figures.

The tender rate should be given for work to be done as per standard specifications approved by the Department and for using the best quality of materials.

The work should be completed in all respects within 20 days from the date of acceptance of tender.

The quantities as estimated are only approximate and are liable to alterations, omissions, deductions or additions at the discretion of the officers of the Department. The tender rate will hold good for any quantity whether higher or lower than those estimated for.

The right for rejection of any or all the tenders without assigning any reason therefor rests with the Superintendent, Power and Lighting, Chikballapur.

Within five days of the acceptance of the tender, the successful tenderer will be required to execute the Agreement in the departmental Schedule of Contract form for the due fulfilment of the contract.

The successful tenderer will have to pay five per cent of the estimated amount towards Security Deposit before executing the Agreement.

P. C. REDDY,
Supdt.

1745

TUMKUR DISTRICT.
(CIVIL SUPPLIES BRANCH.)
Notification dated 9th January 1954.

Subject:—Auction sale of repairable unserviceable and unstandard gunnies available in several units of Tumkur District.

No. A3. 202—53-54. It is hereby notified for the information of the public that repairable unserviceable and unstandard gunnies available in several Depots as detailed below will be disposed of in public auction at the concerned depot premises:—

Sl. No.	Name of unit	No. of repairable gunnies	No. of unstandard gunnies	No. of unserviceable gunnies
1	Tiptur Taluk	89,050	...	2,050
2	Turuvékere Taluk	...	850	2,400
3	Chiknaikanahalli	...	250	3,500
4	Madhugiri Taluk	18,433	...	...
5	Pavagada Taluk	944	...	...

2 The sale will be conducted by the officers noted below on the dates and time mentioned below.

Name of unit	Sale conducting officer	Date and time of sale
1 Tiptur Taluk	Amildar, Tiptur Taluk	1st February 1954, 2 P.M.
2 Turuvékere Taluk	Amildar, Turuvékere Taluk	2nd February 1954, 2 P.M.
3 Chiknaikanahalli	Amildar, Chiknaikanahalli	3rd February 1954, 2 P.M.
4 Madhugiri Taluk	Amildar, Madhugiri Taluk	4th February 1954, 3 P.M.
5 Pavagada Taluk	Amildar, Pavagada Taluk	5th February 1954, 3 P.M.

3 The gunnies may be inspected by the intending purchasers at concerned depot premises of several units on all working days during office hours.

4 Each variety of gunny bundles will be sold separately, if necessary in convenient lots. The gunnies have to be accepted by the final bidders as they are bundled up at present and no re-sorting or re-bundling will be allowed.

5 The sale is subject to the confirmation of the Director of Food Supplies in Mysore, Bangalore.

6 The highest bidder should deposit one-fourth of the bid amount immediately after the sale. The balance has to be paid by him immediately after intimation of confirmation, failing which the deposit of one-fourth bid amount will be forfeited to Government.

7 Also in case the final bidder fails to deposit one-fourth of bid amount immediately after the sale as per clause 6 above, re-sale will immediately be held and the final bidder of the previous sale will be held responsible for any loss, if any, to Government on account of re-sale.

8 The gunny bundles will be delivered to the final bidder only after the confirmation of the sale by the Director of Food Supplies in Mysore, Bangalore. The successful bidder should remove the stocks within 3 days after he is intimated of the confirmation of the sale.

9 Non-compliance of the foregoing conditions will entail the forfeiture of the amount deposited by the bidder besides making them liable to make good the loss consequent upon resale, as arrears of Land Revenue.

7292

Notification dated 11th January 1954.

No. P.S. 54—53-54. Tender notification for the transport of foodgrains from and to the District Reserve Depot, Tumkur.

Sealed tender will be received up to 4 P.M. on the 27th January 1954, for the transport of foodgrains and all other controlled commodities in the Tumkur Town.

The tenders will be opened by the Deputy Commissioner, or by any Officer authorised by the Deputy Commissioner, in the presence of such tenderers who may be present at the District Office, Tumkur, at 4-30 P.M. on 28th January 1954.

1. The contract work will be in force for a period of one year from 1st February 1954 or from any other date, at the discretion of the undersigned. The period may also be extended or reduced at the discretion of the undersigned.

2. The tenders should be sent in sealed covers superscribed "Tender for the transport of foodgrains in the Tumkur Town".

3. The rate should be quoted separately for each of the following items of work and should be specified both in words and figures in every case.

I. Loading, unloading and conveyance:—

(a) Unloading bags from wagons;

(1) Conveyance to the depot located in the station yard and stacking or *vice versa*.....per bag.

(2) Conveyance to Nishen shed godown or *vice versa*.....per bag.

(3) Conveyance to any other godown in the Municipal limits at Tumkur or *vice versa*.....per bag.

(b) Loading, unloading and conveyance from any one godown to any other godown in the Municipal limits.....per bag.

(c) Unloading from wagons, weighing on the platform scale and stacking.

1. At station godowns.....per bag.

2. At Nishen shed godown.....per bag.

3. At any other godown within the Municipal limits.....per bag.

II. Empty Gummies:—

(a) Unloading of empty gunnies from wagons and conveyance to:—

(i) Railway station godown or *vice versa*.....per 100.

(ii) Nishen shed godown or *vice versa*.....per 100.

(iii) Any other godown or *vice versa*.....per 100.

(b) Unloading of empty gunnies from wagons and conveyance to:—

(i) Railway station godown or *vice versa*.....per bale of 400 gunnies.

(ii) Nishen shed godown or *vice versa*.....per bale of 400 gunnies.

(iii) Any other godown or *vice versa*.....per bale of 400 gunnies.

(c) Loading, unloading and conveyance of gunny bags from any godown to any godown at Tumkur:—

Note:—(i) Per 100 gunnies, (ii) Per bale of 400 gunnies.

(1) Bag means a bag of 90 seers when transportation is between several godowns and 80 seers and above loaded into or unloaded from the wagons. If the contents of the bags are less, only proportionate rate will be paid.

(2) In respect of wheat products, bag of 196 (gross) will be taken as standard bag.

(3) In respect of paddy bags only two-thirds of the rate, accepted for a standard bag will be allowed for paddy bags of 90 seers each.

(4) Each tender should be accompanied by a treasury chellan for having credited Rs. 100 to "Revenue Deposits" at the District Treasury, Tumkur.

(5) The tender is subject to approval of the Director of Food Supplies in Mysore, Bangalore.

(6) After approval, the successful tenderer will have to execute the necessary stamped agreement and furnish a security of Rs. 100 for the due fulfilment of the contract.

(7) The contractor will be required to supply labour and carts as and when indented upon and get through the several items of work in time. He will be liable to pay any extra charges incurred by Government on account of failure on his part to fulfil any of the conditions set forth in the agreement, in addition to forfeiture of the security deposit.

L. MUNISWAMY,
Dy. Commr.

7323